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05 CV 4021(JGK)(AJP)

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UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

THE NEW YORK CITY DISTRICT COUNCIL OF CARPENTERS PENSION FUND, NEW YORK CITY DISTRICT COUNCIL OF CARPENTERS WELFARE FUND, NEW YORK CITY DISTRICT COUNCIL OF CARPENTERS VACATION FUND, NEW YORK CITY DISTRICT COUNCIL OF CARPENTERS ANNUITY FUND, NEW YORK CITY DISTRICT COUNCIL OF CARPENTERS APPRENTICESHIP, JOURNEYMAN RETRAINING, EDUCATIONAL AND INDUSTRY FUND, NEW YORK CITY DISTRICT COUNCIL OF CARPENTERS CHARITY FUND, and THE NEW YORK CITY AND VICINITY CARPENTERS LABOR-MANAGEMENT COOPERATION FUND, by MICHAEL J. FORDE, and JOSEPH OLIVIERI, as TRUSTEES, Plaintiffs.

-against-

) Ss:

K W CONSTRUCTION, INC.

State of New York)

County of Brook

Defendant.	X
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,	

John Whyte, being duly swom, deposes and says:

- 1, I am the President K W Construction, Inc. ("KW").
- 2. KW is signatory to a collective bargaining agreement with the District Council of New York City and Vicinity of the United Brotherhood of Carpenters and Jomess of America of which Plaintiffs are a beneficiary.
- 3. The Agreement requires KW to make available all books and records of the company requested by the Plaintiffs.
- 4. KW provided the Plaintiffs with all books and records of the company relating to the period January 1, 2000 through June 30, 2003. KW does not possess and cannot obtain its cancelled check documentation for the audit period and its 2002 cash disbursement journal, as compelled by Arbitrator Robert Herzog in an award dated December 10, 2004.
- I understand that the Plaintiffs are foregoing legal action to compel the production of this
 information based on this affidavit.

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6. I further understand that the Plaintiffs have conducted an audit of KW based on all available records from which findings have be made of delinquent benefit fund contributions.

JOHN WHYTE

day of October, 2005

Swom to before me this

VØTARY PUBLIC

JAMES A. RANDAZZO
NOTARY PUBLIC-STATE OF NEW YORK
No. 02RA5020174
Qualified in Westonester County
Commission Expires November 15, 2005